

Plan Implementation Sign-off Form

Waukesha County Stormwater Management and Erosion Control Program

Waukesha County will not issue a Stormwater Permit until proof of *Plan Implementation Sign-off* has been submitted for all applicable contractors charged with implementing the approved version of the stormwater management and erosion control construction plans. This is a signed statement from each of the key people charged with implementing the stormwater management and erosion control plans for a proposed project. By signing below, the following people indicate that they:

- Have a copy of the approved plans
- Have read the plans and understand their role in implementation, and
- Understands that non-compliance subjects them to enforcement action.

PLAN DATE _____ PROJECT NAME _____

Role in Project	Printed Name	Organization or Company	Mailing Address	Signature	Phone Number	Fax	Email
Owner / Permit Applicant							
Project Engineer							
Construction Inspector							
Grading Contractor							
Erosion Control Inspector*							
Erosion Control Planning/Implementation/ Inspection Certification and Organization:							
Erosion Control Contractor							
Landscaping Contractor							
Native Plant Specialist							

*For sites where land disturbing activity is one acre or greater, or approved plans involve the installation of a stormwater BMP, the erosion control inspector must be a Professional Landscape Architect, Professional Hydrologist, or Professional Engineer licensed in Wisconsin, or a person certified in erosion control planning, implementation or inspection.

“Sign-off” of the final plans by each person noted above can be faxed to the LRD at 262-896-8298.